Vendor Name: Freedom Medical Transportation Spend Sheet
Vendor Code: VS*3128
Board Order #: n/a
Scope of work: Non-Emergency Patient Transportation Services

Agreement Tracking

FY	Contracts & Amendments $	Contract Maximum	AMENDMENT	Contract Term To/From
12/13	100,000.00		Original	2/15/13-6/30/14
14/16 Requesting	90,000.00	190,000.00	1	2/15/13-6/30/16
		190,000.00	2	
		190,000.00	3	
		190,000.00		
		190,000.00		
		190,000.00		
		190,000.00		
	190,000.00			

POs Encumbrance Tracking

FY	POs under the same contract	Complete one or the other: If PO is still open, enter ENCUMBERED $	Complete one or the other: If PO is closed, enter DISBURSED $	$	OPEN/CLOSED
12/13	MYA762/DO4216		11,308.00	11,308.00	Closed
13/14	DO5285	88,692.00			Open
				11,308.00	
			Remaining $ allowable for increase	178,692.00	
			Board approved maximum	**190,000.00**	

<-------- Should always be the same -------->